Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0530162	FRANKLIN ELEMENTARY SCHOOL				NTNC	300	L	GW
Local Address (w	vhere applicable)	Service	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural
206 POND ROAL	)	Connections	1					

Towns Served:								
Monitoring Requirements								
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)							
Asbestos (1094)		1 routine	(RT) per nine years					
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status					
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete					
	1/1/20 - 12/31/28							
Total Coliform (3100)		1 rout	ine (RT) per quarter					
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status					
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete					
	1/1/19 - 3/31/19		Complete					
	4/1/19 - 6/30/19							
	7/1/19 - 9/30/19							
Lead And Copper (PBCU)		10 routine	(RT) per three years					
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	<b>Compliance Status</b>					
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete					
	1/1/19 - 12/31/21	6/1-9/30						
	1/1/22 - 12/31/24	6/1-9/30						
Physical Parameters (PPS)		1 rout	ine (RT) per quarter					
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status					
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete					
	1/1/19 - 3/31/19		Complete					
	4/1/19 - 6/30/19							
	7/1/19 - 9/30/19							
Water System Facility: ENTRY POINT (WSF ID: 00700)								
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years					
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status					
ENTRY POINT (3)	1/1/17 - 12/31/19							
	1/1/20 - 12/31/22							
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year					
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status					
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete					
	1/1/19 - 12/31/19		Complete					
	1/1/20 - 12/31/20							
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years					
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status					
ENTRY POINT (3)	1/1/17 - 12/31/19							
	1/1/20 - 12/31/22							
Organic Chemicals (VOCS)		1 routine	(RT) per three years					
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status					
ENTRY POINT (3)	1/1/16 - 12/31/18							
	1/1/19 - 12/31/21		Complete					
	1/1/22 - 12/31/24							

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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Schedule Generation Date: 4/11/2019

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		cut Departmer			`			
	Wa	ater Quality Mo	onitoring a	nd Com	_			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT053016	2 FRANKLIN ELEI	MENTARY SCHOOL			NTNC	300	L	GW
Local Addr	ress (where applicable	2)	Service	Residen	tial Commerc	ial Industria	al Combine	ed Agricultural
206 POND	ROAD		Connectio	ns 1				
Towns Ser	Towns Served:							
		Oth	er Complian					
	ce Schedule Activity				Due Date	Achie	ved Date	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 12/29/2018								
CROSS CO	NNECTION SURVEY RE				3/1/2020			
		Public	Notification	Require	ments			
			Compliance	Notice	<u>Public N</u>	<u>lotification</u>	PN C	ertification
Violation/			Period	Tier	Required	Performed		
Organic Ch	nemicals M&R Violation	on	1/1/16 - 12/31/	18 3	2/26/2020		3/7/2020	)
Water System Facility and Sampling Point Inventory								
Water					7	otal Lead	and	
System	Water System Facilit		Point Sampling			liform Copp		Stage
Facility ID		ID	Description		Status		Tier Asbesto	os WQP 2 DBPR
00600	DISTRIBUTION SYSTE	M 4	DISTRIBUT	ION SYSTEM	Α	Υ		
		4-1	DISTRIBUT	ION SYSTEM	Α	Υ		
		4-2	DISTRIBUT	ION SYSTEM	Α	Υ		
		4-3	DISTRIBUT	ION SYSTEM	Α	Υ		
		4-4		ION SYSTEM		Υ		
		DOWNST	REAM WITHIN 5	SERVICE CON	N A			
		UPSTRE	AM WITHIN 5	SERVICE CON	N A			
00700	ENTRY POINT	3	ENTRY POI	NT	Α			
10228	WELL	2	WELL		Α			
47566	HYDROPNEUMATIC T	ANK						
		Certi	fied Operato	or Inform	ation			
Water Sy:	stem Facility: <b>DIST</b>	RIBUTION SYSTEM (	WSF ID: 00600)					
Facility Cla	assification: SMALL W	/ATER SYSTEM						Certification
Operator l	Name	Operato	or Type	Certificatio	n(s)			Expiration
KLOBUKOV	WSKI, STEVEN J.	CHIEF OP	ERATOR	DISTRIBUTION	ON SYSTEM OF	PERATOR - CL	ASS III	6/30/2020
				WATER TRE	ATMENT PLAN	IT OPERATOR	- CLASS IV	6/30/2019
			Contact Info	ormation				
Name			Organization				Job Title	
Dr. Lawrei	nce Fenn		Franklin Elem	entary Scho	ol	Superinter		
	ddress Line One	Mailing A	ddress Line Two	,		City	State	Zip Code
206 Pond		0			North	Franklin	СТ	06254-1219
22								

Emergency Phone Email Address

lfenn@franklinschoolct.org

860-642-7063

**Mobile Phone** 

**Business Phone** 

860-642-6113

Extension

Contact Role(s): Administrative Contact, Legal Contact

Fax

860-642-7241

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	Water Quarty Fromtering and Compilation Bolleans						
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0530162	FRANKLIN ELEMENTARY SCHOOL			NTNC	300	L	GW
Local Address (v	vhere applicable)	Service	Residen	ntial Commerc	ial Industri	al Combin	ed Agricultural
206 POND ROAI	)	Connections	1				
Tarrina Camicadi							·

#### **Towns Served:**

#### Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0530253	HILLTOP REALTY, LLC				NTNC	39	Р	GW
Local Address (\	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
841 ROUTE 32		Connections			7			

0.1.00.101	,		
Towns Served: FRANKLIN			
Monitori	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	<b>Compliance Status</b>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Organic Chemicals (VOCS)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classifica	ation P	Population	Owner Type	Primary Source
CT0530253	HILLTOP REALTY, LLC			NTN	С	39	Р	GW
Local Address (	where applicable)	Service	Resident	tial Com	mercial	l Industri	al Combine	ed Agricultural
841 ROUTE 32		Connections			7			

Towns Served: FRANKLIN

# **Monitoring Requirements**

Water System Facility: ENTRY POINT (WSF ID: 00700)

Organic Chemicals (VOCS)

1 routine (RT) per year

Sampling Point (Complian Point ID)

Manitoring Poriod Collection Poriod Compliance Status

Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status

1/1/20 - 12/31/20

# **Other Compliance Schedules**

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2010	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2013	
CROSS CONNECTION EXEMPTION	3/1/2020	

**Water System Facility and Sampling Point Inventory** Water Lead and **Water System Facility** Sampling Point Sampling Point System Coliform Copper Stage Facility ID ID **Description** Rule Rule Tier Asbestos WQP 2 DBPR Status 001 WELL 1 2 WELL 1 **DISTRIBUTION SYSTEM** 00600 4 **DISTRIBUTION SYSTEM** Α 600 **UNIT 3 KITCHEN SINK-**Α Υ 3 Υ 601 DAYCARE KIT SINK-UPS Υ 3 Α 602 YANKEE BATH SINK-DOW Α 3 603 **UNIT 15 BATH SINK-OT** Υ 3 Α 3 604 **UNIT 12 L BATH-OTHER** Α DOWNSTREAM WITHIN 5 SERVICE CON Α **UPSTREAM** WITHIN 5 SERVICE CON Α 00700 **ENTRY POINT ENTRY POINT** Α

57510 PRESSURE STORAGE

#### **Certified Operator Information**

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WA	TER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
NIGRO, JR., VICTOR N.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
NIGRO, SCOTT A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020

	Contact Information											
Name			Organization		Job Title							
Mr. Thomas H. Warbin Hilltop Realty, LLC Manager, Co							Co-Owner					
Mailing Address Line One Mailing Add				ess Line Two		City	State	Zip Code				
132 Brush Hill Road						Franklin CT (			06254			
Business Phone	Extension	Fax	M	obile Phone Emergency Phone Ema			Email Address					
860-642-7749												

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section	
Water Quality Monitoring and Compliance Schedule	

		 <u> </u>	0						
PWS ID	PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0530253	HILLTOP REALTY, LLC					NTNC	39	Р	GW
Local Address (v	vhere applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
841 ROUTE 32			Connections			7			

Towns Served: FRANKLIN

Contact Role(s): Administrative Contact, Legal Contact, Owner

#### Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

# Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0530324	SOUTHERN NEW ENGLAND EGG CO.				NTNC	40	Р	GW
Local Address (\	where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
28 UNDER THE	MOUNTAIN ROAD	Connections						1

Select from Inventory of Active Sampling Points  Total Coliform (3100)  Select from Inventory of Active Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  11/19 - 3/31/19  Complete  11/19 - 3/31/19  Complete  11/19 - 3/31/19  Complete  11/19 - 3/31/19  Complete  11/19 - 3/30/19  Lead And Copper (PBCU)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  71/18 - 12/31/18  Complete  11/19 - 12/31/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/19  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  11/19 - 3/31/19  Complete  11/19 - 3/31/19  Complete  41/19 - 3/31/19  Complete  41/19 - 3/31/19  Complete  41/19 - 3/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  11/10 - 12/31/20  Nitrate And Nitrite (NOX)  Sampling Point (Sompling Point ID)  ENTRY POINT (3)  11/18 - 12/31/19  Complete  11/19 - 12/31/19  Complete  11/19 - 12/31/19  Complete  11/19 - 12/31/19  Complete  11/1/20 - 12/31/20  Nonitoring Period  Collection Period  Compliance Statu  11/19 - 12/31/19  Complete  11/1/20 - 12/31/20  Nonitoring Period  Collection Period  Compliance Statu  ENTRY POINT (3)  11/17 - 12/31/19  Complete  11/1	Towns Served: FRANKLIN			
Asbestos (1094)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  Troutine (RT) per nine yea (Collection Period Compliance Status Sampling Point (Sampling Point ID)  Sampling Point (Sampling Point ID)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  Troutine (RT) per quarter (RT) per quarter (RT) per six month (RT) per	Monitoring	Requirements		
Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points  1/1/14 - 12/31/22  1 routine (RT) per quarts Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18 Select from Inventory of Active Sampling Points  10/1/18 - 12/31/19 Select from Inventory of Active Sampling Points  10/1/18 - 12/31/19  Lead And Copper (PBCU) Sampling Point (Sampling Point ID)  Monitoring Period Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  7/1/19 - 6/30/19 7/1/19 - 6/30/19  Physical Parameters (PPS) Sampling Point (Sampling Point ID)  Monitoring Period 1/1/19 - 6/30/19 7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status Collect	Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	00)		
Select from Inventory of Active Sampling Points  Total Coliform (3100)  Select from Inventory of Active Sampling Point ID)  Select from Inventory of Active Sampling Points  Select from Inventory of Active Sampling Points  Inventory of Active Sampling Point ID)  Sampling Point (Sampling Point ID)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  Select from Inventory of Active Sampling Points  Inventory of Active Sampling Points  Select from Inventory of Active Sampling Points  Inventory of Active Sampling Points  Select from Inventory of Active Sampling Points  Inventory of Active Sampling Point ID  Inventory of	Asbestos (1094)		1 routine	(RT) per nine years
Total Coliform (3100)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  1/1/19 - 3/31/19  Lead And Copper (PBCU)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  1/1/19 - 12/31/18  Select from Inventory of Active Sampling Points  1/1/19 - 12/31/18  Complete  1/1/19 - 12/31/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  1/1/19 - 3/31/19  Physical Parameters (PPS)  Select from Inventory of Active Sampling Points  1/1/19 - 3/31/19  Select from Inventory of Active Sampling Points  1/1/19 - 3/31/19  Complete  1/1/19 - 12/31/19  Invutine (RT) per three yea  Collection Period Compliance Status  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1/10 - 12/31/19  Complete  ENTRY POINT (3)  1/1/19 - 12/31/19  1/1/10 - 12/31/19  Complete  ENTRY POINT (3)  1/1/10 - 12/31/19  1/1/10 - 12/31/19  Complete  1/1/10 - 12/31/19  ENTRY POINT (3)  1/1/10 - 12/31/19  Complete  1/1	Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  1/1/19 - 6/30/19  T/1/19 - 9/30/19  Lead And Copper (PBCU)  Sampling Point (Sampling Point ID)  Monitoring Period  Select from Inventory of Active Sampling Points  T/1/18 - 12/31/18  Select from Inventory of Active Sampling Points  T/1/18 - 12/31/18  Select from Inventory of Active Sampling Points  T/1/19 - 6/30/19  T/1/19 - 12/31/19  Physical Parameters (PPS)  Select from Inventory of Active Sampling Point ID)  Monitoring Period  Select from Inventory of Active Sampling Point ID)  Monitoring Period  Select from Inventory of Active Sampling Point ID)  Monitoring Period  Select from Inventory of Active Sampling Point ID)  Monitoring Period  10/1/18 - 12/31/18  Complete  1/1/19 - 6/30/19  T/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/17 - 12/31/19  Monitoring Period  Collection Period  Compliance Status  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Troutine (RT) per three yea  Collection Period  Compliance Status  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Complete  1/1/10 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Collection Period  Compliance Status  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Collect	Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  1/1/19 - 3/31/19  Complete  4/1/19 - 6/30/19  Toutine (RT) per six month  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  7/1/18 - 12/31/18  Complete  1/1/19 - 6/30/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  1/1/19 - 6/30/19  7/1/19 - 12/31/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  10/1/18 - 12/31/18  Complete  10/1/18 - 12/31/19  1 routine (RT) per quarte  Collection Period  Compliance Statu  1/1/19 - 6/30/19  7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  ENTRY POINT (3)  1/1/17 - 12/31/19  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  ENTRY POINT (3)  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Collection Period  Compliance Statu  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1-12/31  Neiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  1/1-12/31  2/1-12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Collection Period  C	Total Coliform (3100)		1 rout	ine (RT) per quarter
1/1/19 - 3/31/19   Complete   4/1/19 - 6/30/19   T/1/19 - 9/30/19	Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
A/1/19 - 6/30/19   T/1/19 - 9/30/19	Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
Lead And Copper (PBCU)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  Select from Inventory of Active Sampling Points  1/1/19 - 6/30/19  7/1/19 - 12/31/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  10/1/18 - 12/31/18  Complete  10/1/18 - 12/31/18  Complete  11/1/19 - 3/31/19  Complete  11/1/19 - 3/31/19  Complete  11/1/19 - 6/30/19  7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/17 - 12/31/19  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  Collection Period Compliance Status  Collection Period Compliance Status  Nonitoring Period  Collection Period Compliance Status  Collection Period Compliance Sta		1/1/19 - 3/31/19		Complete
Lead And Copper (PBCU)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  7/1/18 - 12/31/18  Select from Inventory of Active Sampling Points  7/1/19 - 12/31/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  Collection Period  Collection Period  Complance Statu  Complete  Complete  Complete  11/19 - 3/31/19  Complete  4/1/19 - 6/30/19  7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/17 - 12/31/19  Lentine (RT) per three yea  Collection Period  Compliance Statu  Compliance Statu  1/1/10 - 12/31/19  Little (NOX)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Collection Period  Compliance Statu  Complete  1/1/10 - 12/31/19  Complete  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Collection Period  Compliance Statu  Compliance Statu  Compliance Statu  Complete  1/1/10 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  Compliance Statu  Collection Period  Collect		4/1/19 - 6/30/19		
Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  7/1/18 - 12/31/18  Select from Inventory of Active Sampling Points  7/1/19 - 6/30/19  7/1/19 - 12/31/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  Collection Period Compliance Status  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  11/19 - 3/31/19  Complete  11/19 - 3/31/19  Complete  41/19 - 6/30/19  7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1/20 - 12/31/22  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1/1/17 - 12/31/19  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1 (RT) per three yea Collection Period Compliance Status  1 (RT) per three yea Collection Period Collection Period Collection Period Collection Period Compliance Status  1 (RT) per three yea Collection Period Collection Period Collection Period Collection Period Collection Per		7/1/19 - 9/30/19		
Select from Inventory of Active Sampling Points  7/1/18 - 12/31/18  1/1/19 - 6/30/19  7/1/19 - 12/31/19  Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  10/1/19 - 3/31/19  Complete  1/1/19 - 3/31/19  Complete  1/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/17 - 12/31/19  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  1/1/17 - 12/31/19  Complete  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  1/1/17 - 12/31/19  1/1-12/31 Waiver  1 routine (RT) per three yea  Collection Period Compliance Status  1/1/17 - 12/31/19  1/1-12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Monitoring Period  Collection Period Compliance Status  1 routine (RT) per three yea  Compliance Status  1/1/17 - 12/31/19  1/1-12/31 Waiver  1 routine (RT) per three yea  Compliance Status  1/1/17 - 12/31/19  1/1-12/31 Waiver  1 routine (RT) per three yea  Compliance Status  Compliance Status  1/1/17 - 12/31/19  1/1-12/31 Waiver  1 routine (RT) per three yea  Compliance Status  Compliance	Lead And Copper (PBCU)		5 routine	(RT) per six months
Physical Parameters (PPS) Sampling Point (Sampling Point ID) Monitoring Period Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18 Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18 Complete  4/1/19 - 6/30/19 7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3)  1/1/20 - 12/31/22  Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3)  1/1/18 - 12/31/18 Complete  1/1/19 - 12/31/19 Complete  1/1/19 - 12/31/19 Complete  1/1/19 - 12/31/19 Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Collection Period Compliance Status  1/1/17 - 12/31/19 Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status  1/1/17 - 12/31/19 1/1-12/31 Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status  1/1/17 - 12/31/19 1/1-12/31 Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Collection Period Compliance Status  1/1/17 - 12/31/19 1/1-12/31 Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status  1/1/17 - 12/31/19 1/1-12/31 Waiver	Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  11/19 - 3/31/19  Complete  11/19 - 6/30/19  7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/20 - 12/31/22  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/19 - 12/31/19  Complete  1/1/10 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  Collection Period Compliance Status  1/1/10 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  Collection Perio	Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
Physical Parameters (PPS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Status  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  1/1/19 - 3/31/19  Complete  4/1/19 - 6/30/19  7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/17 - 12/31/19  Monitoring Period  ENTRY POINT (3)  1/1/10 - 12/31/22  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  ENTRY POINT (3)  1/1/17 - 12/31/19  Complete  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Collection Period  Compliance Status  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Status  Compliance Status  Compliance Status  Compliance Status  Compliance Status  Collection Period  Compliance Status  Compliance Status  Compliance Status  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Status  Comp		1/1/19 - 6/30/19		
Sampling Point (Sampling Point ID)  Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  1/1/19 - 3/31/19  Complete  4/1/19 - 6/30/19  7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1/20 - 12/31/22  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  Collection Period Compliance Status  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  ENTRY POINT (3)  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1/1/17 - 12/31/19  Complete  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1/1/17 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1/1/10 - 12/31/19  1/1-12/31/19  Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1/1/120 - 12/31/22		7/1/19 - 12/31/19		
Select from Inventory of Active Sampling Points  10/1/18 - 12/31/18  Complete  1/1/19 - 3/31/19  Complete  4/1/19 - 6/30/19  7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1/20 - 12/31/22  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  ENTRY POINT (3)  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Monitoring Period  Collection Period Compliance Statu  1/1/19 - 12/31/19  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Statu  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Statu  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Statu  ENTRY POINT (3)  1/1/20 - 12/31/22	Physical Parameters (PPS)		1 rout	ine (RT) per quarter
1/1/19 - 3/31/19 Complete 4/1/19 - 6/30/19 7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22  Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/18 - 12/31/18 ENTRY POINT (3) 1/1/19 - 12/31/19 Complete 1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/17 - 12/31/19 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 1/1-12/31 ENTRY POINT (3) 1/1/17 - 12/31/19 1/1-12/31 Waiver Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) 1/1/17 - 12/31/19 1/1-12/31 Waiver Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status Complete Collection Period Complete	Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
4/1/19 - 6/30/19 7/1/19 - 9/30/19  Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/20 - 12/31/19  1/1/20 - 12/31/18  ENTRY POINT (3)  1/1/19 - 1/2/31/19  ENTRY POINT (3)  1/1/19 - 1/2/31/18  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Status  Compliance Status  1/1/20 - 12/31/22	Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
Water System Facility: ENTRY POINT (WSF ID: 00700)  Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Nonitoring Period  ENTRY POINT (3)  Nitrate And Nitrite (NOX)  ENTRY POINT (3)  Nitrate And Nitrite (NOX)  ENTRY POINT (3)  1/1/20 - 12/31/22  Nitrate And Nitrite (NOX)  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/19 - 12/31/19  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/17 - 12/31/19  Collection Period  Collection Period  Collection Period  Collection Period  Compliance Statu  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  Collection Period  Compliance Statu  1/1/20 - 12/31/22		1/1/19 - 3/31/19		Complete
Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Nonitoring Period  ENTRY POINT (3)  1 routine (RT) per three yea Collection Period Compliance Status  1/1/17 - 12/31/19  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1 routine (RT) per yea  Collection Period Compliance Status  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1 (RT) per three yea  Collection Period Compliance Status  1 (RT) per three yea  Collection Period Compliance Status  1 (RT) per three yea  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1 (RT) per three yea  Collection Period Compliance Status  1 routine (RT) per three yea  Collection Period Compliance Status  1 routine (RT) per three yea  Collection Period Compliance Status  1 routine (RT) per three yea  Collection Period Compliance Status  1 routine (RT) per three yea  Collection Period Compliance Status		4/1/19 - 6/30/19		
Inorganic Chemicals (IOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Nitrate And Nitrite (NOX)  ENTRY POINT (3)  Nitrate And Nitrite (NOX)  ENTRY POINT (3)  Nonitoring Period  ENTRY POINT (3)  Nonitoring Period  ENTRY POINT (3)  1 routine (RT) per year of the period compliance Status  I routine (RT) per year of the period compliance Status  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  1 routine (RT) per three year of Collection Period Compliance Status  1/1/20 - 12/31/22		7/1/19 - 9/30/19		
Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1/20 - 12/31/22  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1 routine (RT) per year of the period of	Water System Facility: ENTRY POINT (WSF ID: 00700)			
Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1/20 - 12/31/22  Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1 routine (RT) per year Collection Period Compliance Status  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  ENTRY POINT (3)  ENTRY POINT (3)  1/1/17 - 12/31/19  Complete  1/1/17 - 12/31/19  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  1 routine (RT) per three year Collection Period Compliance Status  1 routine (RT) per three year Collection Period Compliance Status  1 routine (RT) per three year Collection Period Compliance Status  1/1/20 - 12/31/22	Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  ENTRY POINT (3)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  1/1/20 - 12/31/22		<b>Monitoring Period</b>		Compliance Status
Nitrate And Nitrite (NOX)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period Compliance Status  1/1/20 - 12/31/22	ENTRY POINT (3)	1/1/17 - 12/31/19		
Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  1/1/20 - 12/31/22		1/1/20 - 12/31/22		
Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/18 - 12/31/18  Complete  1/1/19 - 12/31/19  Complete  1/1/20 - 12/31/20  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  1/1/17 - 12/31/19  1/1-12/31  Waiver  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  1/1/20 - 12/31/22	Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  Monitoring Period  Collection Period  Compliance Statu  ENTRY POINT (3)  Monitoring Period  Collection Period  Compliance Statu  ENTRY POINT (3)  1/1/20 - 12/31/22		<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Monitoring Period  Collection Period  Compliance Status  1/1/20 - 12/31/22	ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1/1/17 - 12/31/19  1/1-12/31  Waiver  1 routine (RT) per three yea  Monitoring Period  Collection Period  Compliance Status  ENTRY POINT (3)  1/1/20 - 12/31/22		1/1/19 - 12/31/19		Complete
Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Monitoring Period  Collection Period  Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  1 routine (RT) per three yea  Compliance Status  ENTRY POINT (3)  1/1/20 - 12/31/22		1/1/20 - 12/31/20		
Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Monitoring Period  Collection Period  Compliance Status  1/1/17 - 12/31/19  1/1-12/31  Waiver  1 routine (RT) per three yea  Compliance Status  ENTRY POINT (3)  1/1/20 - 12/31/22	Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1	(RT) per three years
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)  Sampling Point (Sampling Point ID)  ENTRY POINT (3)  1 routine (RT) per three year Collection Period Compliance Status 1/1/20 - 12/31/22		Monitoring Period		Compliance Status
Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Monitoring Period Collection Period Compliance Status 1/1/20 - 12/31/22	ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Sampling Point (Sampling Point ID)  ENTRY POINT (3)  Monitoring Period Collection Period Compliance Status 1/1/20 - 12/31/22	Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
ENTRY POINT (3) 1/1/20 - 12/31/22	•	Monitoring Period		Compliance Status
Omersia Chamisala (VOCC)	ENTRY POINT (3)	1/1/20 - 12/31/22		
Urganic Chemicals (VUCS) 1 routine (RT) per year	Organic Chemicals (VOCS)		1 re	outine (RT) per year
		Monitoring Period		Compliance Status
ENTRY POINT (3) 1/1/18 - 12/31/18 Complete	ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
1/1/19 - 12/31/19 Complete		1/1/19 - 12/31/19		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0530324	SOUTHERN NEW ENGLAND EGG CO.				NTNC	40	Р	GW
Local Address (\	where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
28 UNDER THE	MOUNTAIN ROAD	Connections						1

Towns Served: FRANKLIN

## **Monitoring Requirements**

Water System Facility: ENTRY POINT (WSF ID: 00700)

Organic Chemicals (VOCS) 1 routine (RT) per year

Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status

1/1/20 - 12/31/20

## **Other Compliance Schedules**

Compliance Schedule Activity Due Date Achieved Date

CROSS CONNECTION SURVEY REPORT 3/1/2019

SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 3/31/2019

# **Public Notification Requirements**

	Compliance			<u>tification</u>	PN Certification	
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received
Total Coliform M&R Violation	7/1/18 - 9/30/18	3	12/3/2019		12/13/2019	

## **Water System Facility and Sampling Point Inventory**

Water					Total	Lead and		
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		Stage
Facility ID	)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		MW001	UPSTAIRS BREAKROOM	Α	Υ			
		MWDBSN1	UPSTAIRS BREAK ROOM	Α	Υ	N	Υ	Υ
		MWDBSN2	UPSTAIRS REST ROOM	Α	Υ	N		Υ
		MWDBSN3	REST ROOM-DOCK	Α	Υ	N		
		MWDBSN4	DOWNSTAIRS BREAK RM	Α	Υ	N		
		MWDBSN5	DOWNSTAIRS REST RM	Α	Υ	N		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
58844	WELL 1	2	WELL 1	Α				

60301 ATMOSPHERIC TANK

### **Contact Information**

Name			Organization		Job Title				
Mr. Kenneth Pauze				Operations Manager					
Mailing Address Lin	e One		Mailing Addr	ress Line Two City State				State	Zip Code
17 Schwartz Road						Bozrah	zrah CT 0633		06334
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Ad	mail Address		
860-885-6530		866-632-0	0213		860-608-2138	kpauze@	pauze@hillandalefarms.com		

Contact Role(s): Administrative Contact

(	Connectic	ut Depa	rtmen	t of	Public	Health	Drii	nking	Water	Section	L		
	Wa	ter Qua	lity Mo	nit	oring ai	nd Con	nplia	nce S	chedul	le			
PWS ID F	WS Name						Classif	ication	Population	Owner Type	Primary Source		
CT0530324 S	OUTHERN NEW	/ ENGLAND	EGG CO.				NT	NC	40	Р	GW		
Local Address (wh	ere applicable)				Service	Resider	tial Co	mmercia	ercial Industrial Combined Agricu				
28 UNDER THE M	OUNTAIN ROAD				Connection	S							
Towns Served: FR	ANKLIN					,	,		'				
Name				Or	Organization					Job Title			
Mr. Frank Suchec	ki			M	Moark LLC Ehs Manager								
Mailing Address L	ine One		Mailing Ad	ddress	Line Two				City	State	Zip Code		
39 Murphy Rd								Franklii	າ	СТ	06254		
Business Phone	Extension	Fax		Mobil	le Phone	Emergency	/ Phone	Email Address					
860-885-6582		860-642-	4161			860-710	-8013	fsuchecki@moarkllc.com					
Contact Role(s):	Legal Contact												

#### Contact Role(s): Legal Contact

#### Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule